

**SECRET**

25X1

19 June 1956

REMARKS: Paid a Plaintiff, Accountant Squatone

PURPOSE: Reimbursement

25X1

SUBJEC

- Travel Claim for Service

39 February 1956 - 30 April 1956

1. It is requested that a check in the amount of \$416.00 be drawn in favor of [REDACTED] This payment represents reimbursement of travel expenses incurred and per diem accrued while in a travel status on behalf of Project Squatone. The check should be sent to Room 520, 2727 P Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$416.00. This expense is properly chargeable as follows:

TRAVEL CRUSH NO	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-PROJ-79-56	6-1004-10-004	8020	02.1	416.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

**SECRET**